

FIG. 1

FIG. 2

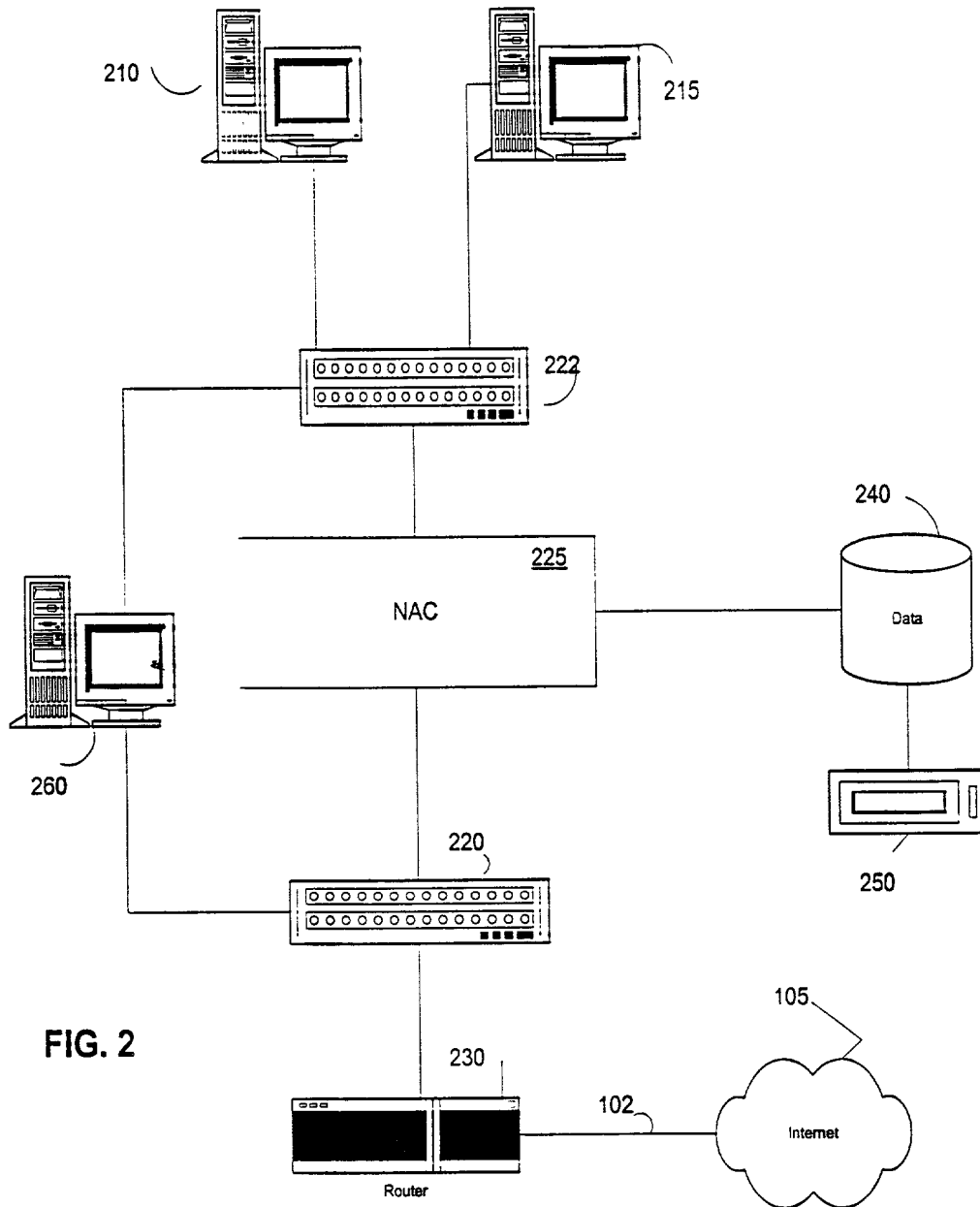


FIG. 2

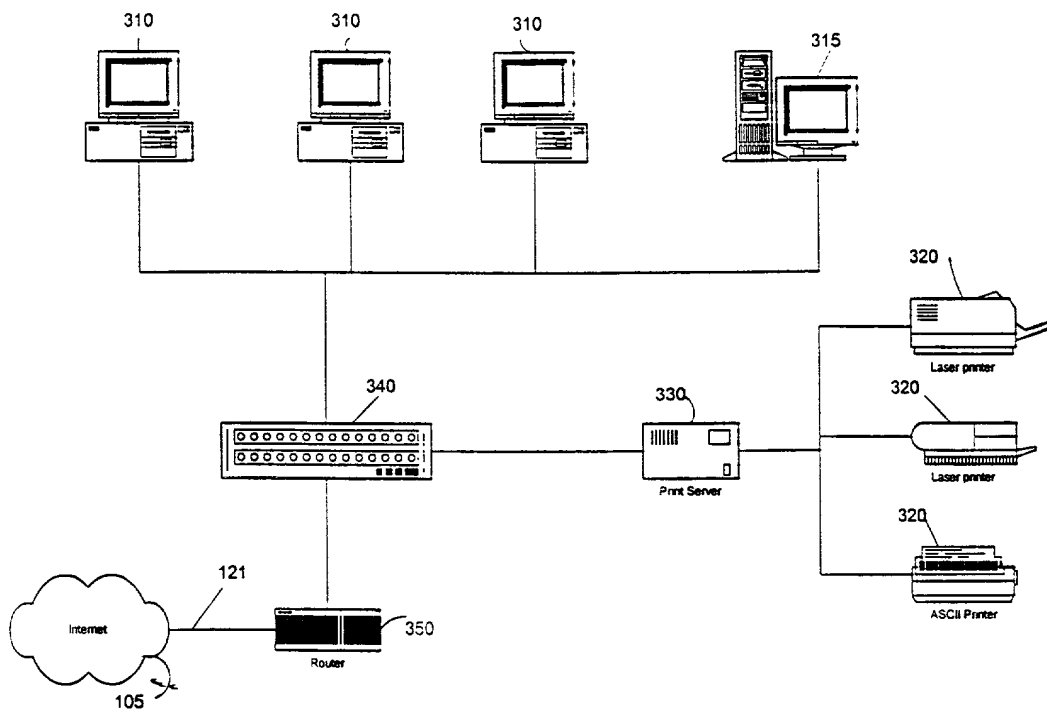


FIG. 3

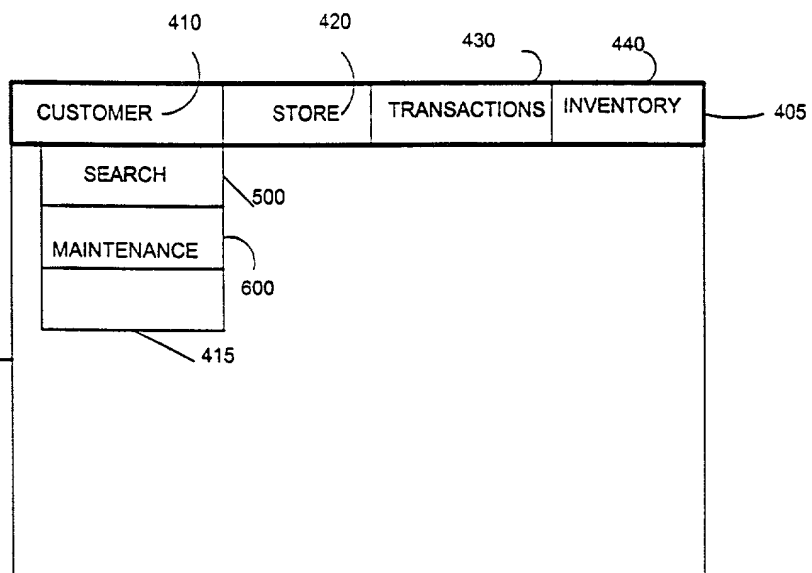


FIG. 4

[illegible]

FIG. 5

645 620 661 630 640 600

Client-A Two - (Customer Maintenance) - Joe. John

Action: Edit Query Block Record Field Window Help

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610 Customer Address Phone Vehicle Employer Reference 650

611 Customer Information

612 Customer Type Active Approved ☐ Reject Reason Original Store

613 Last Name First Name Middle Name Maiden Name

615 Corporation Name Taxable ☒ Tax Payer Id

SSN Drivers License State TX Date of Birth Age

618 Gender ☒ Female ☐ Male ☐ Unknown Primary Language English Referred By Get Name

E-Mail

Active NSF ☐ Past Due ☐ 617 616

619

670 Comments Individual Image 671

675 Get Image

Record: 1/1 <OSD >DBG>

FIG. 6

720

Rent-A-Ride - [Calculate Payment Due] - Doe, John
Action Edit Query Block Record Field Window Help
Rent-A-Ride

Payments Cash Sales 720
Cash Sale Detail:
Product Number Serial Number Description Unit Price Qty Amount Fees Tax Sub-Total
Sales
Sub-Total
724 725 726 727 728

Pmt Method Date Bump Disc/Promo Fees 752 754
Payment Method Detail:
Method Amount Check Number Approval Code
Cash
Early Buy Out
Print Receipt
740
750

Payments Totals
Rental Sub-Total
Sales Sub-Total
Discounts/Promotions
Tax
Existing A/R Balance
Total
Amount Tendered
Change
New A/R Balance
730

Record I/O KOSD KDBG

FIG. 7

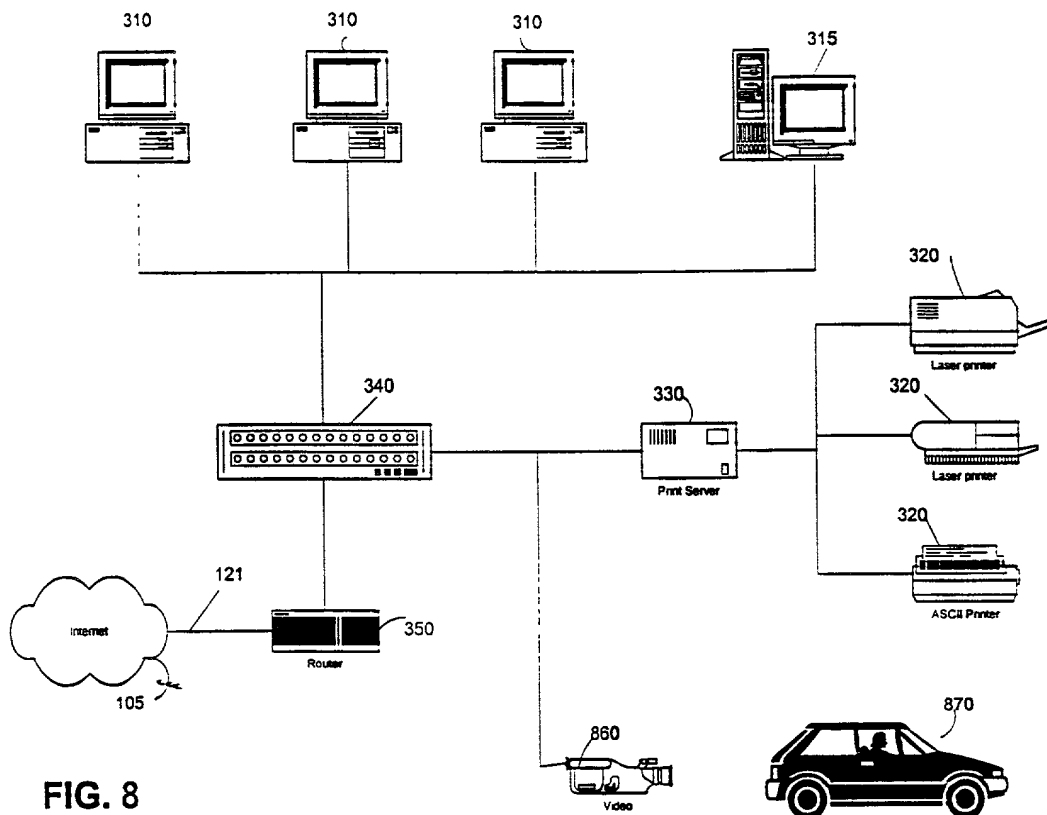


FIG. 8

FIG. 8

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Oracle: Edit: Back: Report: Field: Window: Help

PO Ship

Pent Air

Purchase Order Header

Distributor: AMT Inc Type: Regular Status: Open Unit:

PO Nbr: 7 Ordered Date: 08/22/00 Status Date: 08/22/00 Comments:

Composed By: Coombs, Shane Approved By: Coombs, Shane Ship To: Corp Office (Jones)

Received Date: RMA Nbr: Appr: Yield: Pick Date:

PO Line Items

Product Nbr: Unit Price: Quantity: Distributor:

Sub	Original	Shipped	Serial Nbr	Standard	Actual	Ordered	Shipped	Recd	Distributor Part Nbr	Brand	Style
P	28720	28720		50.00	50.00	1			360776	Centronix	Interceptor

Select Product: Total Qty: 1 Total Amount: 50.00 0.00 0.00

Invoice

Invoice Nbr: Invoice Date: Local Tax Amt: Distributor:

Carrier Name: Ship Date: Federal Tax Amt: Comments:

Freight Amt: Paid Date: Invoice Amt: 50.00

FIG. 10

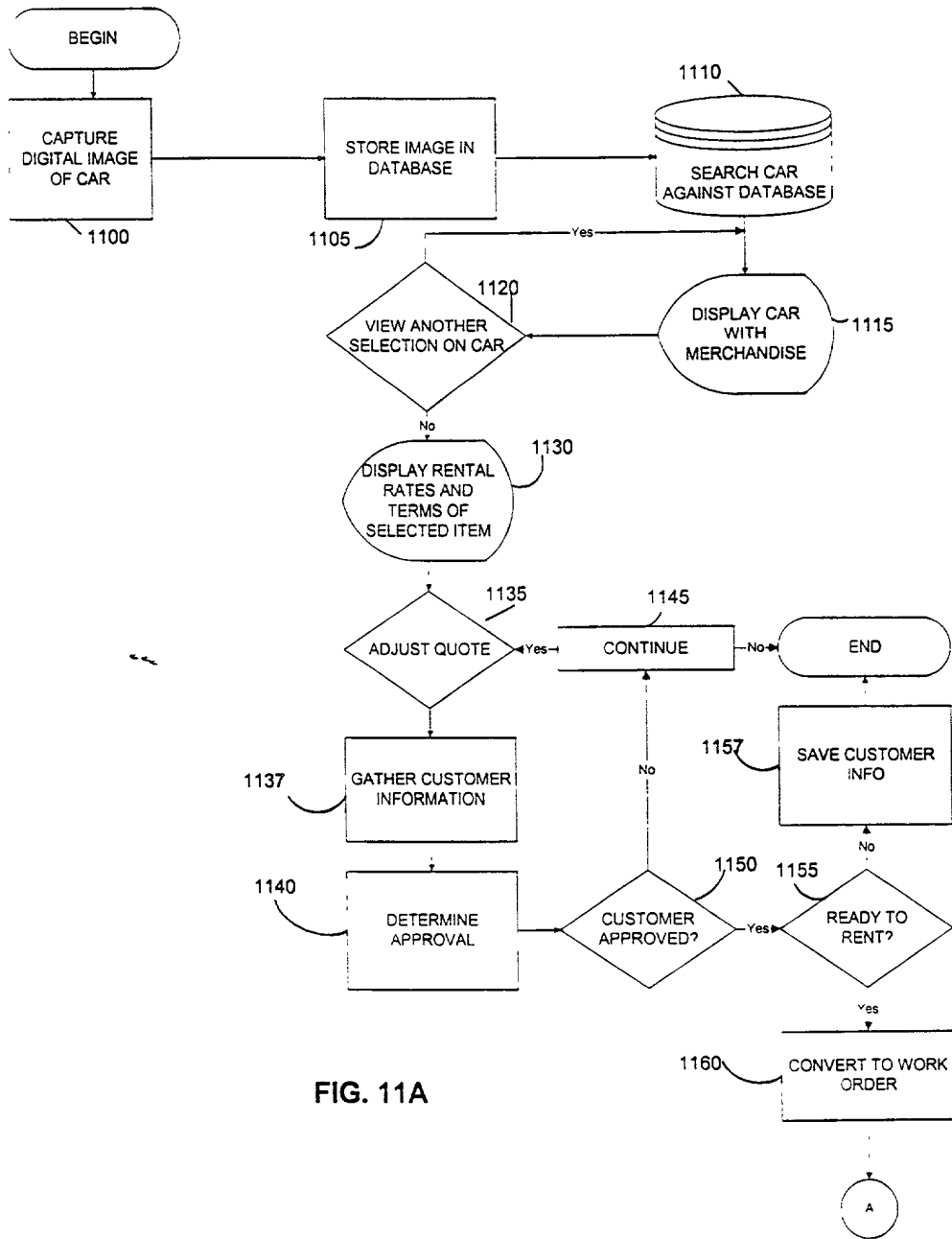


FIG. 11A

05885917-082901

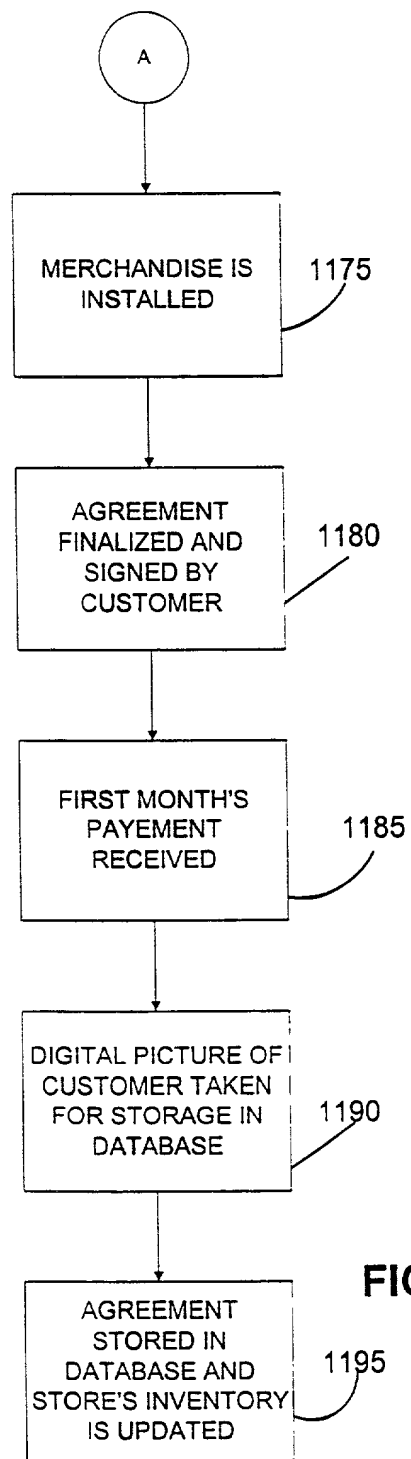


FIG. 11B

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FIG. 12B